

Abbreviated Unaudited Accounts
for the Period 1 April 2014 to 30 April 2015
for
Crosland Metallurgical Services Limited

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for the period 1 April 2014 to 30 April 2015**

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Crosland Metallurgical Services Limited

**Company Information
for the period 1 April 2014 to 30 April 2015**

DIRECTOR: Mrs A J Fox

SECRETARY: D J Smith

REGISTERED OFFICE: 73 Victoria Road
Macclesfield
Cheshire
SK10 3JA

REGISTERED NUMBER: 01634429 (England and Wales)

ACCOUNTANTS: Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Davenport Street
Macclesfield
Cheshire
SK10 1JE

Crosland Metallurgical Services Limited (Registered number: 01634429)

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		275,000	-
Prepayments and accrued income		5,661	-
Cash at bank		<u>11,575</u>	<u>288,421</u>
		292,236	288,421
CREDITORS			
Amounts falling due within one year		<u>86,556</u>	<u>1,560</u>
NET CURRENT ASSETS		<u>205,680</u>	<u>286,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>205,680</u>	<u>286,861</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>204,680</u>	<u>285,861</u>
SHAREHOLDERS' FUNDS		<u>205,680</u>	<u>286,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2016 and were signed by:

Mrs A J Fox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 1 April 2014 to 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2015 and the year ended 31 March 2014:

	2015 £	2014 £
Mrs A J Fox		
Balance outstanding at start of period	-	-
Amounts advanced	275,000	-
Amounts repaid	(85,000)	-
Balance outstanding at end of period	<u>190,000</u>	<u>-</u>

The loans are repayable on demand and interest is charged at 4%.

4. ULTIMATE CONTROLLING PARTY

The company is controlled by the director who owns 99% of the share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.